

**VIJAY LAXMI MANSOL PRIVATE LIMITED**  
**AGWI FNCTY MALL PLOT NO. 29-31,(C) BUSINESS DISTT DSA - 110032**

Department Total of Salary / Wages for the month of May, 2019

Department Name : METRO CASH & CARRY INDIA PVT. LTD.

Total Earning		Total Deduction		Employer Contributions		P.F. Details	
BASIC	193919	E.P.F.	23442	Pension	16107	Total Employee A/c - 01	22
H.R.A.	0	V.P.F.	0	Difference	7335	Total Employee A/c - 10	22
CONVEY.	0	E.S.I.C.	3425.00	E.S.I.C.	9280.00	Total Employee A/c - 21	22
OTHERS	0	E.S.I.C. on O.T.	0.00	E.S.I.C. on O.T.	0.00	Salary / Wages A/c - 01	195349
D A	1430	ADVANC	8935	LWFER	0.00	Salary / Wages A/c - 10	193387
L IN CAS	0	LOAN	0			Salary / Wages A/c - 21	193387
WAS. ALL	0	I.TAX	0			E.P.F. A/c - 01	23442
MEDICAL	0	FINE	0			Pension A/c - 10	16107
ARREAR 1	0	DRESS	0			Difference A/c - 01	7335
MISC	0	LWFEE	0.00			Administration A/c - 02	977
OTHER	0	P.Tax	0			E.D.L.I. A/c - 21	967
BONUS	0	<b>Total Deduction</b>	<b>35802.00</b>			Admn. EDLI A/c - 22	0
DWAGE	0	<b>Net Payment</b>	<b>159547.00</b>			<b>Total Amount</b>	<b>48828</b>
OT.AMT	0	<b>Total Employee</b>	<b>22</b>			Exempted Wages	0
<b>Total Earning</b>	<b>195349</b>					Exempted Employee	0

**ESIC Details**

Total Employee	20.0
ESIC Wages	195349
ESIC Employee Share	3425.00
ESIC Employer Share	9280.00
<b>Total Amount</b>	<b>12705.00</b>

For Vijay Laxmi Mansol Private Limited  
 Authorised Signatory

**JAY LAXMI MANSOL PRIVATE LIMITED**

FORM XVII 1[SEE RULE 78(1)(A)(I)]

**.GWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032**

Firm PF Number DL-CPM-36373

METRO CASH & CARRY INDIA PVT. LTD.

DELHI

Firm ESIC Number 22/00/101773/000/1001

Salary / Wages Register for the month of May, 2019

Page No. : 1

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
50117	1 VIVEK CHAUHAN SH. NAHI PAL SINGH SUPERVISOR-1 DL/CPM/036373/01228 100528240600 2213946695	16858	104	27.00	0.00	16858	104	0	2035	0	1250		
		0	0	4.00	0.00	0	0	0	297.00	0	785		
		0	0	0.00	0.00	0	0	0	0	0	805.70		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	16962	0.00		0	0	16962	0.00	2332.00	2840.70	14630.00	
51168	2 RAVINDRA SINGH SH SHER SINGH LOADER / UNLOADER DL/CPM/036373/11937 101046504191 2212468892	13896	104	0.00	0.00	0	0	0	0	0	0		
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	0	0.00	0.00	0.00	0.00	Leave
51518	3 DEVENDER SINGH PATWAL HEERA SINGH PATWAL LOADER / UNLOADER DL/CPM/036373/12266 100055448908 2213890006	13896	104	25.00	0.00	13448	101	0	1626	0	1129		
		0	0	5.00	0.00	0	0	0	238.00	0	497		
		0	0	0.00	1.00	0	0	0	300	0	643.58		
		0	0	0.00	30.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	13549	0.00	2164.00	2269.58	11385.00	
51968	4 YASEEN SHAMSUDDIN LOADER / UNLOADER DL/CPM/036373/12693 101352424257 2214443454	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	300	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	2225.00	2345.00	11775.00	Bank Transfer
51981	5 AAKASH SEEMA DEVI LOADER / UNLOADER DL/CPM/036373/12712 101352424972 2214448930	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
		0	0	4.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	0	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	14000	0.00	1925.00	2345.00	12075.00	
52038	6 JAYBIR BABURAM LOADER / UNLOADER DL/CPM/036373/12737 101366255136 2214458732	13896	104	26.00	0.00	13896	104	0	1680	0	1166		
		0	0	5.00	0.00	0	0	0	245.00	0	514		
		0	0	0.00	0.00	0	0	0	1475	0	665.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	14000	0.00		0	0	14000	0.00	3400.00	2345.00	10600.00	
52039	7 AAKASH YADAV RAM BAHADUR LOADER / UNLOADER DL/CPM/036373/12727 101366254850 2214458734	6948	52	20.00	0.00	5827	44	0	705	0	489		
		0	0	3.00	0.00	0	0	0	103.00	0	216		
		0	0	0.00	5.00	0	0	0	0	0	278.87		
		0	0	3.00	26.00	0	0	0	0	0	0.00		Bank Transfer
		0.00	7000	0.00		0	0	5871	0.00	808.00	983.87	5063.00	

**JAY LAXMI MANSOL PRIVATE LIMITED**

GWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032  
METRO CASH & CARRY INDIA PVT. LTD. DELHI

Salary / Wages Register for the month of **May, 2019**

FORM XVII 1[SEE RULE 78(1)(A)(I)]

Firm PF Number DL-CPM-36373  
Firm ESIC Number 22/00/101773/000/1001

Page No. : 2

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
	U.A.N.	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
		CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
52040	8 ROHIT PAL GHANSHYAM PAL LOADER / UNLOADER DL/CPM/036373/12732 2214460497	101153404820	6948	52	27.00	0.00	6724	50	0	813	0	564	Bank Transfer
			0	0	3.00	0.00	0	0	0	119.00	0	249	
			0	0	0.00	1.00	0	0	0	0	0	321.77	
			0	0	0.00	30.00	0	0	0	0	0	0.00	
			0.00	7000	0.00	0.00	0	0	6774	0.00	932.00	1134.77	
52041	9 AKASH RAJU KASHYUP LOADER / UNLOADER DL/CPM/036373/12719 2214460502	101153663277	6948	52	27.00	0.00	6948	52	0	840	0	583	Bank Transfer
			0	0	4.00	0.00	0	0	0	123.00	0	257	
			0	0	0.00	0.00	0	0	0	450	0	332.50	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	7000	0.00	0.00	0	0	7000	0.00	1413.00	1172.50	
52077	10 SANJAY KUMAR RAMASHISH LOADER / UNLOADER DL/CPM/036373/12783 2214470191	101378705809	13896	104	0.00	0.00	0	0	0	0	0	0	Leave
			0	0	0.00	0.00	0	0	0	0.00	0	0	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0	0	0.00	0.00	0	0	0	0	0	0.00	
			0.00	14000	0.00	0.00	0	0	0	0.00	0.00	0.00	
52080	11 RAHUL PAPU LOADER / UNLOADER DL/CPM/036373/12789 2214470244	101378705850	13896	104	27.00	0.00	13896	104	0	1680	0	1166	Bank Transfer
			0	0	4.00	0.00	0	0	0	245.00	0	514	
			0	0	0.00	0.00	0	0	0	300	0	665.00	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	14000	0.00	0.00	0	0	14000	0.00	2225.00	2345.00	
52102	12 PRATAP RAJU LOADER / UNLOADER DL/CPM/036373/12794 2214480114	10139069621	6948	52	27.00	0.00	6948	52	0	840	0	583	Bank Transfer
			0	0	4.00	0.00	0	0	0	123.00	0	257	
			0	0	0.00	0.00	0	0	0	0	0	332.50	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	7000	0.00	0.00	0	0	7000	0.00	963.00	1172.50	
52139	13 NARESH KUMAR NOUBAT SINGH LOADER / UNLOADER DL/CPM/036373/12821 2214492610	101403559496	13896	104	27.00	0.00	13896	104	0	1680	0	1166	Bank Transfer
			0	0	4.00	0.00	0	0	0	245.00	0	514	
			0	0	0.00	0.00	0	0	0	1875	0	665.00	
			0	0	0.00	31.00	0	0	0	0	0	0.00	
			0.00	14000	0.00	0.00	0	0	14000	0.00	3800.00	2345.00	
52385	14 SHIVSHANKAR KUMAR KAPIL DEV PRASAD LOADER / UNLOADER DL/CPM/036373/13005 2214531189	101374897540	13896	104	12.00	0.00	7172	54	0	867	0	602	Bank Transfer
			0	0	4.00	0.00	0	0	0	127.00	0	265	
			0	0	0.00	15.00	0	0	0	2000	0	343.24	
			0	0	0.00	16.00	0	0	0	0	0	0.00	
			0.00	14000	0.00	0.00	0	0	7226	0.00	2994.00	1210.24	

**JAY LAXMI MANSOL PRIVATE LIMITED**  
**MGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032**  
**METRO CASH & CARRY INDIA PVT. LTD. DELHI**  
**Salary / Wages Register for the month of May, 2019**

FORM XVII 1[SEE RULE 78(1)(A)(I)]  
 Firm PF Number DL-CPM-36373  
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 3

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. MEDICAL Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. OTHERS DWAGE	D A L IN CAS WAS. ALL MEDICAL OT.AMT	ARREAR MISC OTHER BONUS Total	E.P.F. E.S.I.C. ADVANC LOAN LWFEE	V.P.F. I.TAX FINE DRESS Total			
52386	15 SAURABH KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13016 101448534209 2214531199	6948	52	27.00	0.00	6948	52	0	840	0	583	Bank Transfer 5977.00	
		0	0	4.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	0.00	0	0	0	60	0	332.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
52387	16 ANAND KUMAR PANDEY RAGHUNATH PANDEY PART TIME DL/CPM/036373/13003 101315671426 2214531210	6948	52	26.00	0.00	6948	52	0	840	0	583	Bank Transfer 6037.00	
		0	0	5.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	0.00	0	0	0	0	0	332.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
52388	17 SACHIN KUMAR YADAV GIRISH KUMAR PART TIME DL/CPM/036373/13017 101448534221 2214531227	6948	52	27.00	0.00	6948	52	0	840	0	583	Bank Transfer 6037.00	
		0	0	4.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	0.00	0	0	0	0	0	332.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
52389	18 SHANI DEV LAKHAN SINGH PART TIME DL/CPM/036373/12994 101362345220 2214531238	6948	52	27.00	0.00	6948	52	0	840	0	583	Bank Transfer 6037.00	
		0	0	4.00	0.00	0	0	0	123.00	0	257		
		0	0	0.00	0.00	0	0	0	0	0	332.50		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
52390	19 SACHIN KUMAR BALVIR SINGH PART TIME DL/CPM/036373/13018 101363650150 2214531244	6948	52	22.00	0.00	5827	44	0	705	0	489	Bank Transfer 4463.00	
		0	0	4.00	0.00	0	0	0	103.00	0	216		
		0	0	0.00	5.00	0	0	0	600	0	278.87		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
52391	20 SANDEEP KUMAR SUSHIL KUMAR PART TIME DL/CPM/036373/13020 101448534266 2214531249	6948	52	21.00	0.00	5379	40	0	650	0	451	Bank Transfer 4574.00	
		0	0	3.00	0.00	0	0	0	95.00	0	199		
		0	0	0.00	7.00	0	0	0	100	0	257.40		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
52598	21 VISHAL BHAGWAN SINGH LOADER / UNLOADER DL/CPM/036373/	13896	104	16.00	0.00	7620	57	0	921	0	639	Bank Transfer 6621.00	
		0	0	1.00	0.00	0	0	0	135.00	0	282		
		0	0	0.00	14.00	0	0	0	0	0	364.66		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	7677	0.00	1056.00	1285.66			

**JAY LAXMI MANSOL PRIVATE LIMITED**  
**AGWL FNCTY MALL PLOT NO. 29-31, (C) BUSINESS DISTT DSA - 110032**  
**METRO CASH & CARRY INDIA PVT. LTD. DELHI**  
**Salary / Wages Register for the month of May, 2019**

FORM XVII 1[SEE RULE 78(1)(A)(I)]  
 Firm PF Number DL-CPM-36373  
 Firm ESIC Number 22/00/101773/000/1001

Page No. : 4

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	D A	W.D.	S.L.	BASIC	D A	ARREAR	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	L IN CAS	H.D.	C.H.	H.R.A.	L IN CAS	MISC	E.S.I.C.	I.TAX			
	U.A.N.	CONVEY	WAS.	C.L.	W.P.	CONVEY.	WAS. ALL	OTHER	ADVANC	FINE			
		OTHERS	MEDICAL	E.L.	P.D.	OTHERS	MEDICAL	BONUS	LOAN	DRESS			
		DWAGE	Total	OT.HR		DWAGE	OT.AMT	Total	LWFEE	Total			
22	VICKY	13896	104	27.00	0.00	13896	104	0	1680	0	1166		
52599	SHANKER MORYA	0	0	4.00	0.00	0	0	0	245.00	0	514		
	LOADER / UNLOADER	0	0	0.00	0.00	0	0	0	1475	0	665.00		
	DL/CPM/036373/	0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	14000	0.00		0	0	14000	0.00	3400.00	2345.00	10600.00	Bank Transfer
	<b>Total</b>					193919	1430	0	23442	0	16107		
						0	0	0	3425.00	0	7335		
						0	0	0	8935	0	9279.09		
						0	0	0	0	0	0.00		
						0	0	195349	0.00	35802.00	32721.09	159547.00	